

05	CARBON COUNTY				
	0056 Red Lodge Elem		District ANB	333 EL:	HS: 0
			Located ANI	333	
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	764,373.80	458,624.28	305,749.52	76,437.38	
This Month's Payment - sent to Carbon County				76,437.38	
Quality Educator (01-3111)					
ENTITLEMENT	92,977.50	55,786.50	37,191.00	9,297.75	
This Month's Payment - sent to Carbon County				9,297.75	
At Risk Student (01-3112)					
ENTITLEMENT	4,138.50	2,483.10	1,655.40	413.85	
This Month's Payment - sent to Carbon County				413.85	
Indian Education for All (01-3113)					
ENTITLEMENT	6,793.20	4,075.92	2,717.28	679.32	
This Month's Payment - sent to Carbon County				679.32	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	200.00	120.00	80.00	20.00	
This Month's Payment - sent to Carbon County				20.00	
Special Education (01-3115)					
ENTITLEMENT	54,440.69	32,664.42	21,776.27	5,444.07	
This Month's Payment - sent to Carbon County				5,444.07	

^{*} Entitlement has been recalculated Office of Public Instruction



5	CARBO	ON COUNTY				
	0056 Re	ed Lodge Elem		District ANB	: EL: 333	HS: 0
				Located ANI	333	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
apital Investment and Deferred Maintenance	(15-3660)					
ENTITLEMENT		67,430.89	40,458.54	26,972.35	6,743.09	
This Month's Payment - sent to Carbon County					6,743.09	
This Month's Payment for District						99,035.46

	0057 Red Lodge H S		District ANE	8: EL: 0	HS: 208
			Located ANI	B: 208	
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	645,859.57	387,515.76	258,343.81	64,585.96	
This Month's Payment - sent to Carbon County				64,585.96	
Quality Educator (01-3111)					
ENTITLEMENT	51,991.50	31,194.90	20,796.60	5,199.15	
This Month's Payment - sent to Carbon County				5,199.15	
At Risk Student (01-3112)					
ENTITLEMENT	3,430.14	2,058.06	1,372.08	343.01	
This Month's Payment - sent to Carbon County				343.01	

^{*} Entitlement has been recalculated



05	CARBON COUNTY				
	0057 Red Lodge H S		District ANE	3: EL: 0	HS: 208
			Located AN	B: 208	
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Indian Education for All (01-3113)					
ENTITLEMENT	4,243.20	2,545.92	1,697.28	424.32	
This Month's Payment - sent to Carbon County				424.32	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	200.00	120.00	80.00	20.00	
This Month's Payment - sent to Carbon County				20.00	
Special Education (01-3115)					
ENTITLEMENT	37,611.48	22,566.90	15,044.58	3,761.15	
This Month's Payment - sent to Carbon County				3,761.15	
Capital Investment and Deferred Maintenance	(15-3660)				
ENTITLEMENT	33,715.45	20,229.30	13,486.15	3,371.55	
This Month's Payment - sent to Carbon County				3,371.55	
This Month's Payment for District					77,705.14



Loc Paid Thru Ren Total Due February Bala Direct State Aid (01-3110)	ou let lin (D.	.47 .47
Total Due Paid Thru Ren Bala	maining ance Due Monthly Payment Due 235,905.83 58,976. 58,976.	.47 .47
Total Due February Bala	235,905.83 58,976. 25,593.48 6,398.	.47 .47
ENTITLEMENT 589,764.65 353,858.82 2 This Month's Payment - sent to Carbon County Quality Educator (01-3111) ENTITLEMENT 63,983.70 38,390.22 This Month's Payment - sent to Carbon County At Risk Student (01-3112) ENTITLEMENT 8,663.69 5,198.22 This Month's Payment - sent to Carbon County Indian Education for All (01-3113)	58,976. 25,593.48 6,398.	.37
This Month's Payment - sent to Carbon County Quality Educator (01-3111) ENTITLEMENT 63,983.70 38,390.22 This Month's Payment - sent to Carbon County At Risk Student (01-3112) ENTITLEMENT 8,663.69 5,198.22 This Month's Payment - sent to Carbon County Indian Education for All (01-3113)	58,976. 25,593.48 6,398.	.37
Quality Educator (01-3111) ENTITLEMENT 63,983.70 38,390.22 This Month's Payment - sent to Carbon County At Risk Student (01-3112) ENTITLEMENT 8,663.69 5,198.22 This Month's Payment - sent to Carbon County Indian Education for All (01-3113)	25,593.48 6,398.	.37
ENTITLEMENT 63,983.70 38,390.22 This Month's Payment - sent to Carbon County At Risk Student (01-3112) ENTITLEMENT 8,663.69 5,198.22 This Month's Payment - sent to Carbon County Indian Education for All (01-3113)		
This Month's Payment - sent to Carbon County At Risk Student (01-3112) ENTITLEMENT 8,663.69 5,198.22 This Month's Payment - sent to Carbon County Indian Education for All (01-3113)		
At Risk Student (01-3112) ENTITLEMENT 8,663.69 5,198.22 This Month's Payment - sent to Carbon County Indian Education for All (01-3113)	6,398.	27
ENTITLEMENT 8,663.69 5,198.22 This Month's Payment - sent to Carbon County Indian Education for All (01-3113)		.57
This Month's Payment - sent to Carbon County Indian Education for All (01-3113)		
Indian Education for All (01-3113)	3,465.47 866.	.37
	866.	.37
ENTITLEMENT 3,916.80 2,350.08		
	1,566.72 391.	.68
This Month's Payment - sent to Carbon County	391.	.68
American Indian Achievement Gap (01-3114)		
ENTITLEMENT 600.00 360.00	240.00 60.	.00
This Month's Payment - sent to Carbon County	60.	.00
Special Education (01-3115)		
ENTITLEMENT 41,025.19 24,615.12	16,410.07 4,102.	.52
This Month's Payment - sent to Carbon County	4,102.	.52

^{*} Entitlement has been recalculated



Final

05	CARE	SON COUNTY				
	0059 Bri	dger K-12 Schools	3	District ANB	EL: 123	HS: 69
				Located ANE	192	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Tuition for State Placement General Fu	nd (01-3117)					
ENTITLEMENT		1,056.10	1,056.10	0.00	1,056.10	
This Month's Payment - sent to Carbon C	ounty				1,056.10	
Capital Investment and Deferred Mainte	enance (15-3660)					
ENTITLEMENT		101,146.33	60,687.78	40,458.55	10,114.63	
This Month's Payment - sent to Carbon C	ounty				10,114.63	
This Month's Payment for District						81,966.14
	006	0 Joliet Elem		District ANB	EL: 274	HS: 0
				Located ANE	274	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)						
ENTITLEMENT		649,779.53	389,867.70	259,911.83	64,977.95	
This Month's Payment - sent to Carbon C	ounty				64,977.95	
Quality Educator (01-3111)						
ENTITLEMENT		79,011.90	47,407.14	31,604.76	7,901.19	

This Month's Payment - sent to Carbon County

7,901.19

^{*} Entitlement has been recalculated



05	CARBON COUNTY				
	0060 Joliet Elem		District ANE	3: EL: 274	HS: 0
			Located ANI	B: 274	
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
At Risk Student (01-3112)					
ENTITLEMENT	5,258.21	3,154.92	2,103.29	525.82	
This Month's Payment - sent to Carbon County				525.82	
Indian Education for All (01-3113)					
ENTITLEMENT	5,589.60	3,353.76	2,235.84	558.96	
This Month's Payment - sent to Carbon County				558.96	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	1,400.00	840.00	560.00	140.00	
This Month's Payment - sent to Carbon County				140.00	
Special Education (01-3115)					
ENTITLEMENT	39,508.55	23,705.16	15,803.39	3,950.86	
This Month's Payment - sent to Carbon County				3,950.86	
Capital Investment and Deferred Maintenance	(15-3660)				
ENTITLEMENT	67,430.89	40,458.54	26,972.35	6,743.09	
This Month's Payment - sent to Carbon County				6,743.09	
This Month's Payment for District					84,797.87



ENTITLEMENT 459,988.93 275,993.34 183,995.59 45,998.89 This Month's Payment - sent to Carbon County 45,998.89 Quality Educator (01-3111) ENTITLEMENT 34,534.50 20,720.70 13,813.80 3,453.45 This Month's Payment - sent to Carbon County 3,453.45 At Risk Student (01-3112) ENTITLEMENT 1,789.77 1,073.88 715.89 178.98 This Month's Payment - sent to Carbon County 178.98	05	CARBON COUNTY				
Total Due Paid Thru Remaining Monthly Payment Due		0061 Joliet H S		District ANE	3: EL: 0	HS:
Total Due February Balance Due Payment Due Payme				Located ANI	B: 136	
ENTITLEMENT 459,988.93 275,993.34 183,995.59 45,998.89 This Month's Payment - sent to Carbon County Quality Educator (01-3111) ENTITLEMENT 34,534.50 20,720.70 13,813.80 3,453.45 This Month's Payment - sent to Carbon County At Risk Student (01-3112) ENTITLEMENT 1,789.77 1,073.88 715.89 178.98 This Month's Payment - sent to Carbon County Indian Education for All (01-3113) ENTITLEMENT 2,774.40 1,664.64 1,109.76 277.44 This Month's Payment - sent to Carbon County American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 120.00 80.00 20.00 This Month's Payment - sent to Carbon County Special Education (01-3115) ENTITLEMENT 28,348.73 17,009.22 11,339.51 2,834.87		Total Due				
This Month's Payment - sent to Carbon County Quality Educator (01-3111) ENTITLEMENT 34,534.50 20,720.70 13,813.80 3,453.45 This Month's Payment - sent to Carbon County At Risk Student (01-3112) ENTITLEMENT 1,789.77 1,073.88 715.89 178.98 This Month's Payment - sent to Carbon County Indian Education for All (01-3113) ENTITLEMENT 2,774.40 1,664.64 1,109.76 277.44 This Month's Payment - sent to Carbon County American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 120.00 80.00 20.00 This Month's Payment - sent to Carbon County Special Education (01-3115) ENTITLEMENT 28,348.73 17,009.22 11,339.51 2,834.87	Direct State Aid (01-3110)					
Quality Educator (01-3111) Quality Educator (01-3111) 34,534.50 20,720.70 13,813.80 3,453.45 This Month's Payment - sent to Carbon County 3,453.45 3,453.45 At Risk Student (01-3112) 1,789.77 1,073.88 715.89 178.98 This Month's Payment - sent to Carbon County 178.98 Indian Education for All (01-3113) 2,774.40 1,664.64 1,109.76 277.44 This Month's Payment - sent to Carbon County 277.44 American Indian Achievement Gap (01-3114) 200.00 120.00 80.00 20.00 This Month's Payment - sent to Carbon County 20.00 Special Education (01-3115) 28,348.73 17,009.22 11,339.51 2,834.87	ENTITLEMENT	459,988.93	275,993.34	183,995.59	45,998.89	
Second Reserve	This Month's Payment - sent to Carbon County				45,998.89	
This Month's Payment - sent to Carbon County At Risk Student (01-3112) ENTITLEMENT 1,789.77 1,073.88 715.89 178.98 This Month's Payment - sent to Carbon County 178.98 Indian Education for All (01-3113) ENTITLEMENT 2,774.40 1,664.64 1,109.76 277.44 This Month's Payment - sent to Carbon County 277.44 American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 120.00 80.00 20.00 This Month's Payment - sent to Carbon County 200.00 Special Education (01-3115) ENTITLEMENT 28,348.73 17,009.22 11,339.51 2,834.87	Quality Educator (01-3111)					
At Risk Student (01-3112) ENTITLEMENT 1,789.77 1,073.88 715.89 178.98 This Month's Payment - sent to Carbon County 178.98 Indian Education for All (01-3113) ENTITLEMENT 2,774.40 1,664.64 1,109.76 277.44 This Month's Payment - sent to Carbon County 277.44 American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 120.00 80.00 20.00 This Month's Payment - sent to Carbon County 20.00 Special Education (01-3115) ENTITLEMENT 28,348.73 17,009.22 11,339.51 2,834.87	ENTITLEMENT	34,534.50	20,720.70	13,813.80	3,453.45	
## ENTITLEMENT 1,789.77 1,073.88 715.89 178.98 This Month's Payment - sent to Carbon County 178.98 Indian Education for All (01-3113) ENTITLEMENT 2,774.40 1,664.64 1,109.76 277.44 This Month's Payment - sent to Carbon County 277.44 American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 120.00 80.00 20.00 This Month's Payment - sent to Carbon County 200.00 Special Education (01-3115) ENTITLEMENT 28,348.73 17,009.22 11,339.51 2,834.87	This Month's Payment - sent to Carbon County				3,453.45	
This Month's Payment - sent to Carbon County Indian Education for All (01-3113) ENTITLEMENT 2,774.40 1,664.64 1,109.76 277.44 This Month's Payment - sent to Carbon County American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 120.00 80.00 20.00 This Month's Payment - sent to Carbon County Special Education (01-3115) ENTITLEMENT 28,348.73 17,009.22 11,339.51 2,834.87	At Risk Student (01-3112)					
Indian Education for All (01-3113) ENTITLEMENT 2,774.40 1,664.64 1,109.76 277.44 This Month's Payment - sent to Carbon County American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 120.00 80.00 20.00 This Month's Payment - sent to Carbon County Special Education (01-3115) ENTITLEMENT 28,348.73 17,009.22 11,339.51 2,834.87	ENTITLEMENT	1,789.77	1,073.88	715.89	178.98	
ENTITLEMENT 2,774.40 1,664.64 1,109.76 277.44 This Month's Payment - sent to Carbon County American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 120.00 80.00 20.00 This Month's Payment - sent to Carbon County Special Education (01-3115) ENTITLEMENT 28,348.73 17,009.22 11,339.51 2,834.87	This Month's Payment - sent to Carbon County				178.98	
This Month's Payment - sent to Carbon County American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 120.00 80.00 20.00 This Month's Payment - sent to Carbon County Special Education (01-3115) ENTITLEMENT 28,348.73 17,009.22 11,339.51 2,834.87	Indian Education for All (01-3113)					
American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 120.00 80.00 20.00 This Month's Payment - sent to Carbon County 20.00 Special Education (01-3115) ENTITLEMENT 28,348.73 17,009.22 11,339.51 2,834.87	, ,	2,774.40	1,664.64	1,109.76	277.44	
ENTITLEMENT 200.00 120.00 80.00 20.00 This Month's Payment - sent to Carbon County 20.00 Special Education (01-3115) 28,348.73 17,009.22 11,339.51 2,834.87	This Month's Payment - sent to Carbon County				277.44	
ENTITLEMENT 200.00 120.00 80.00 20.00 This Month's Payment - sent to Carbon County 20.00 Special Education (01-3115) 28,348.73 17,009.22 11,339.51 2,834.87	American Indian Achievement Gap (01-3114)					
Special Education (01-3115) ENTITLEMENT 28,348.73 17,009.22 11,339.51 2,834.87		200.00	120.00	80.00	20.00	
ENTITLEMENT 28,348.73 17,009.22 11,339.51 2,834.87	This Month's Payment - sent to Carbon County				20.00	
ENTITLEMENT 28,348.73 17,009.22 11,339.51 2,834.87	Special Education (01-3115)					
This Month's Payment - sent to Carbon County 2,834.87		28,348.73	17,009.22	11,339.51	2,834.87	
	This Month's Payment - sent to Carbon County				2,834.87	

^{*} Entitlement has been recalculated Office of Public Instruction



05	CARBO	ON COUNTY				
	006	1 Joliet H S		District ANB	EL: 0	HS: 136
				Located ANI	3: 136	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Capital Investment and Deferred Maintenance	(15-3660)					
ENTITLEMENT		33,715.45	20,229.30	13,486.15	3,371.55	
This Month's Payment - sent to Carbon County					3,371.55	
This Month's Payment for District						56,135.18

	0069 Roberts K-12 School	District ANE Located ANI		HS:	
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	510,657.40	306,394.44	204,262.96	51,065.74	
This Month's Payment - sent to Carbon County				51,065.74	
Quality Educator (01-3111)					
ENTITLEMENT	46,766.54	28,059.90	18,706.64	4,676.65	
This Month's Payment - sent to Carbon County				4,676.65	
At Risk Student (01-3112)					
ENTITLEMENT	1,587.15	952.32	634.83	158.72	
This Month's Payment - sent to Carbon County				158.72	

^{*} Entitlement has been recalculated



05	CARBON COUNT	Υ			
	0069 Roberts K-12 Sch	District ANI	3: EL: 94	HS: 62	
			Located AN	B: 156	
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Indian Education for All (01-3113)					
ENTITLEMENT	3,182.	1,909.44	1,272.96	318.24	
This Month's Payment - sent to Carbon County				318.24	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	200.	00 120.00	80.00	20.00	
This Month's Payment - sent to Carbon County				20.00	
Special Education (01-3115)					
ENTITLEMENT	21,871.	28 13,122.78	8,748.50	2,187.13	
This Month's Payment - sent to Carbon County				2,187.13	
Capital Investment and Deferred Maintenance (1	15-3660)				
ENTITLEMENT	101,146.	33 60,687.78	40,458.55	10,114.63	
This Month's Payment - sent to Carbon County				10,114.63	
This Month's Payment for District					68,541.11



05	CARBON COUNTY				
	0071 Fromberg Elem		District ANE	8: EL: 120	HS: 0
			Located ANI	B: 120	
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	301,108.81	180,665.28	120,443.53	30,110.88	
This Month's Payment - sent to Carbon County				30,110.88	
Quality Educator (01-3111)					
ENTITLEMENT	34,531.46	20,718.90	13,812.56	3,453.15	
This Month's Payment - sent to Carbon County				3,453.15	
At Risk Student (01-3112)					
ENTITLEMENT	5,802.49	3,481.50	2,320.99	580.25	
This Month's Payment - sent to Carbon County				580.25	
Indian Education for All (01-3113)					
ENTITLEMENT	2,448.00	1,468.80	979.20	244.80	
This Month's Payment - sent to Carbon County				244.80	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	200.00	120.00	80.00	20.00	
This Month's Payment - sent to Carbon County				20.00	
Special Education (01-3115)					
ENTITLEMENT	17,682.00	10,609.20	7,072.80	1,768.20	
This Month's Payment - sent to Carbon County				1,768.20	

^{*} Entitlement has been recalculated Office of Public Instruction



		Paid Thru February	Located ANE Remaining Balance Due	Monthly 5'	7
	0072 Fromberg F	IS	District ANB	: EL:) HS: 57
This Month's Payment for District					42,920.37
This Month's Payment - sent to Carbon County				6,743.09)
ENTITLEMENT	67,43	30.89 40,458.54	26,972.35	6,743.09)
Capital Investment and Deferred Maintenance	(15-3660)				
	Total Du	Paid Thru e February	Remaining Balance Due	Monthly Payment Due	
			Located ANE	3: 120)
	0071 Fromberg E	lem	District ANB	: EL: 120	0 HS: 0
05	CARBON COUN	NTY			

			Located ANI	3: 57
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	254,714.46	152,828.70	101,885.76	25,471.45
This Month's Payment - sent to Carbon County				25,471.45
Quality Educator (01-3111)				
ENTITLEMENT	27,324.00	16,394.40	10,929.60	2,732.40
This Month's Payment - sent to Carbon County				2,732.40
At Risk Student (01-3112)				
ENTITLEMENT	2,960.89	1,776.54	1,184.35	296.09
This Month's Payment - sent to Carbon County				296.09

^{*} Entitlement has been recalculated



05	CARBON COUNTY				
	0072 Fromberg H S		District ANB	8: EL: 0	HS: 57
			Located ANI	B: 57	
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Indian Education for All (01-3113)					
ENTITLEMENT	1,162.80	697.68	465.12	116.28	
This Month's Payment - sent to Carbon County				116.28	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	400.00	240.00	160.00	40.00	
This Month's Payment - sent to Carbon County				40.00	
Special Education (01-3115)					
ENTITLEMENT	12,181.12	7,308.66	4,872.46	1,218.11	
This Month's Payment - sent to Carbon County				1,218.11	
Capital Investment and Deferred Maintenance	(15-3660)				
ENTITLEMENT	33,715.45	20,229.30	13,486.15	3,371.55	
This Month's Payment - sent to Carbon County				3,371.55	
This Month's Payment for District					33,245.88



05	CARBON COUNTY				
	0073 Edgar Elem		District ANE	•	HS:
			Located AN	B: 11	
		Paid Thru	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01 2110)	Total Due	February	balance Due	Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	32,026.66	19,216.02	12,810.64	3,202.67	
This Month's Payment - sent to Carbon County	32,020.00	19,210.02	12,810.04	3,202.67	
•				3,202.07	
Quality Educator (01-3111) ENTITLEMENT	3,036.00	1,821.60	1,214.40	303.60	
This Month's Payment - sent to Carbon County	3,030.00	1,821.00	1,214.40	303.60	
•				303.00	
At Risk Student (01-3112) ENTITLEMENT	212.88	127.74	85.14	21.29	
This Month's Payment - sent to Carbon County	212.00	127.74	65.14	21.29	
,				21.29	
Indian Education for All (01-3113) ENTITLEMENT	224.40	134.64	89.76	22.44	
	224.40	134.04	89.70		
This Month's Payment - sent to Carbon County				22.44	
American Indian Achievement Gap (01-3114)	200.00	120.00	00.00	20.00	
ENTITLEMENT	200.00	120.00	80.00	20.00	
This Month's Payment - sent to Carbon County				20.00	
Special Education (01-3115)					
ENTITLEMENT	1,438.90	863.34	575.56	143.89	
Prior year payment adjustment due to reversion	-709.24 -863.34	-709.24 -287.78	0.00 -575.56	0.00 -143.89	
Prior year payment adjustment due to reversion	-803.34	-201.18	-373.30		
This Month's Payment - sent to Carbon County				0.00	

^{*} Entitlement has been recalculated



)5	CARB	ON COUNTY				
	0073 Edgar Elem					HS: 0
				Located ANI	3: 11	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
capital Investment and Deferred Maintenance	(15-3660)					
ENTITLEMENT		33,715.45	20,229.30	13,486.15	3,371.55	
This Month's Payment - sent to Carbon County					3,371.55	
This Month's Payment for District						6,941.55

	0076 Belfry K-12 Schools	District ANB Located ANI	•	0 HS:	40	
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due		
Direct State Aid (01-3110)						
ENTITLEMENT	359,967.53	215,980.50	143,987.03	35,996.7	5	
This Month's Payment - sent to Carbon County				35,996.7	5	
Quality Educator (01-3111)						
ENTITLEMENT	45,540.00	27,324.00	18,216.00	4,554.0	0	
This Month's Payment - sent to Carbon County				4,554.0	0	
At Risk Student (01-3112)						
ENTITLEMENT	2,515.39	1,509.24	1,006.15	251.5	4	
This Month's Payment - sent to Carbon County				251.5	4	

^{*} Entitlement has been recalculated



05	CARBON	COUNTY				
	0076 Belfry	K-12 Schools		District ANB	EL : 50	HS: 40
				Located ANI	3: 90	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Indian Education for All (01-3113)						
ENTITLEMENT		1,836.00	1,101.60	734.40	183.60	
This Month's Payment - sent to Carbon County					183.60	
American Indian Achievement Gap (01-3114)						
ENTITLEMENT		400.00	240.00	160.00	40.00	
This Month's Payment - sent to Carbon County					40.00	
Special Education (01-3115)						
ENTITLEMENT		11,079.53	6,647.70	4,431.83	1,107.95	
This Month's Payment - sent to Carbon County					1,107.95	
Capital Investment and Deferred Maintenance	(15-3660)					
ENTITLEMENT		101,146.33	60,687.78	40,458.55	10,114.63	
This Month's Payment - sent to Carbon County					10,114.63	
This Month's Payment for District						52,248.47



## ENTITLEMENT 95,405.80 57,243.48 38,162.32 9,540.58	05	CARBON COUNTY				
Total Due Paid Thru Remaining Monthly		1231 Luther Elem		District ANB	3: EL: 42	2 HS:
Payment Due Pebruary Balance Due Payment Due Pay				Located ANI	B: 42	2
ENTITLEMENT 95,405.80 57,243.48 38,162.32 9,540.58 This Month's Payment - sent to Carbon County Quality Educator (01-3111) ENTITLEMENT 12,144.00 7,286.40 4,857.60 1,214.40 This Month's Payment - sent to Carbon County Indian Education for All (01-3113) ENTITLEMENT 856.80 514.08 342.72 85.68 American Indian Achievement Gap (01-3114) ENTITLEMENT 800.00 480.00 320.00 80.00 This Month's Payment - sent to Carbon County Special Education (01-3115) ENTITLEMENT 6,043.38 3,626.04 2,417.34 604.34 This Month's Payment - sent to Carbon County Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 20,229.24 13,486.20 3,371.54		Total Due				
This Month's Payment - sent to Carbon County Quality Educator (01-3111) ENTITLEMENT 12,144.00 7,286.40 4,857.60 1,214.40 This Month's Payment - sent to Carbon County Indian Education for All (01-3113) ENTITLEMENT 856.80 514.08 342.72 85.68 This Month's Payment - sent to Carbon County American Indian Achievement Gap (01-3114) ENTITLEMENT 800.00 480.00 320.00 80.00 This Month's Payment - sent to Carbon County Special Education (01-3115) ENTITLEMENT 6,043.38 3,626.04 2,417.34 604.34 This Month's Payment - sent to Carbon County ENTITLEMENT 6,043.38 3,626.04 2,417.34 604.34 This Month's Payment - sent to Carbon County Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 20,229.24 13,486.20 3,371.54	Direct State Aid (01-3110)					
Quality Educator (01-3111) 12,144.00 7,286.40 4,857.60 1,214.40 This Month's Payment - sent to Carbon County 1,214.40 Indian Education for All (01-3113) 856.80 514.08 342.72 85.68 ENTITLEMENT 856.80 514.08 342.72 85.68 American Indian Achievement Gap (01-3114) 800.00 480.00 320.00 80.00 ENTITLEMENT 800.00 480.00 320.00 80.00 Special Education (01-3115) 800.00 480.00 2,417.34 604.34 This Month's Payment - sent to Carbon County 604.34 604.34 604.34 Capital Investment and Deferred Maintenance (15-3660) 80.00 80.00 80.00 80.00	ENTITLEMENT	95,405.80	57,243.48	38,162.32	9,540.58	3
ENTITLEMENT 12,144.00 7,286.40 4,857.60 1,214.40 This Month's Payment - sent to Carbon County 1,214.40	This Month's Payment - sent to Carbon County				9,540.58	3
This Month's Payment - sent to Carbon County Indian Education for All (01-3113) ENTITLEMENT 856.80 514.08 342.72 85.68 This Month's Payment - sent to Carbon County American Indian Achievement Gap (01-3114) ENTITLEMENT 800.00 480.00 320.00 80.00 This Month's Payment - sent to Carbon County Special Education (01-3115) ENTITLEMENT 6,043.38 3,626.04 2,417.34 604.34 This Month's Payment - sent to Carbon County Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 20,229.24 13,486.20 3,371.54	Quality Educator (01-3111)					
## Indian Education for All (01-3113) ## INDITITEMENT	ENTITLEMENT	12,144.00	7,286.40	4,857.60	1,214.40)
## ENTITLEMENT	This Month's Payment - sent to Carbon County				1,214.40)
This Month's Payment - sent to Carbon County American Indian Achievement Gap (01-3114) ENTITLEMENT 800.00 480.00 320.00 80.00 This Month's Payment - sent to Carbon County Special Education (01-3115) ENTITLEMENT 6,043.38 3,626.04 2,417.34 604.34 This Month's Payment - sent to Carbon County Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 20,229.24 13,486.20 3,371.54	Indian Education for All (01-3113)					
American Indian Achievement Gap (01-3114) ENTITLEMENT 800.00 480.00 320.00 80.00 This Month's Payment - sent to Carbon County Special Education (01-3115) ENTITLEMENT 6,043.38 3,626.04 2,417.34 604.34 This Month's Payment - sent to Carbon County Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 20,229.24 13,486.20 3,371.54	ENTITLEMENT	856.80	514.08	342.72	85.68	3
ENTITLEMENT 800.00 480.00 320.00 80.00 This Month's Payment - sent to Carbon County Special Education (01-3115) ENTITLEMENT 6,043.38 3,626.04 2,417.34 604.34 This Month's Payment - sent to Carbon County Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 20,229.24 13,486.20 3,371.54	This Month's Payment - sent to Carbon County				85.68	3
This Month's Payment - sent to Carbon County Special Education (01-3115) ENTITLEMENT 6,043.38 3,626.04 2,417.34 604.34 This Month's Payment - sent to Carbon County Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 20,229.24 13,486.20 3,371.54	American Indian Achievement Gap (01-3114)					
Special Education (01-3115) ENTITLEMENT 6,043.38 3,626.04 2,417.34 604.34 This Month's Payment - sent to Carbon County Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 20,229.24 13,486.20 3,371.54	ENTITLEMENT	800.00	480.00	320.00	80.00)
ENTITLEMENT 6,043.38 3,626.04 2,417.34 604.34 This Month's Payment - sent to Carbon County Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 20,229.24 13,486.20 3,371.54	This Month's Payment - sent to Carbon County				80.00	<u> </u>
ENTITLEMENT 6,043.38 3,626.04 2,417.34 604.34 This Month's Payment - sent to Carbon County Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 20,229.24 13,486.20 3,371.54	Special Education (01-3115)					
Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 20,229.24 13,486.20 3,371.54	ENTITLEMENT	6,043.38	3,626.04	2,417.34	604.34	1
ENTITLEMENT 33,715.44 20,229.24 13,486.20 3,371.54	This Month's Payment - sent to Carbon County				604.34	1
ENTITLEMENT 33,715.44 20,229.24 13,486.20 3,371.54	Capital Investment and Deferred Maintenance (15-	3660)				
This Month's Payment - sent to Carbon County 3,371.54		33,715.44	20,229.24	13,486.20	3,371.54	1
	This Month's Payment - sent to Carbon County				3,371.54	<u>_</u>

^{*} Entitlement has been recalculated Office of Public Instruction



Final

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1231 Luther Elem

District ANB: EL:

42 HS:

Located ANB:

42

Monthly

Total Due

Paid Thru February

Remaining **Balance Due**

Payment Due 14,896.54

This Month's Payment for District



Final

05

CARBON COUNTY

County Summary

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	4,663,647.14	2,798,188.32	1,865,458.82	466,364.72	466,364.72
Quality Educator (01-3111) ENTITLEMENT	491,841.10	295,104.66	196,736.44	49,184.11	49,184.11
At Risk Student (01-3112) ENTITLEMENT	36,359.11	21,815.52	14,543.59	3,635.92	3,635.92
Indian Education for All (01-3113) ENTITLEMENT	33,027.60	19,816.56	13,211.04	3,302.76	3,302.76
American Indian Achievement Gap (01-3114) ENTITLEMENT	4,800.00	2,880.00	1,920.00	480.00	480.00



05	CARBON COUNTY				
County Summary		District ANB:	: EL: 780	HS: 374 K12:	436
		County ANB:	EL: 820	HS: 401 K12:	438
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	271,230.85	162,738.54	108,492.31	27,123.09	
Prior year payment adjustment due to reversion	-863.34	-287.78	-575.56	-143.89	
					26,979.20
Tuition for State Placement General Fund (01-3117) ENTITLEMENT	2,838.50	2,838.50	0.00	1,056.10	
ENTITLEMENT	2,030.30	2,030.30	0.00	1,030.10	1,056.10
Capital Investment and Deferred Maintenance (15-366	Δ)				1,00 0.10
ENTITLEMENT	674,308.90	404,585.40	269,723.50	67,430.90	
					67,430.90
Elementary Payment					248,591.79
High School Payment					167,086.20
K12 Payment					202,755.72
Coop Payment					0.00
County Payment					0.00
This Month's Payment					618,433.71